

Estimate Summary By Project

Contract ID: B14717-13-000-0

Estimate Number: 0009

Pay Period: 02/01/2015

to 04/30/2019

Contract Location:
VARIOUS LOCATIONS IN FULTON COUNTY

Time Allowed: 209 **Days**
Elapsed Calender Days: 178 **Days**
Percent Time: 85.17

District: 7 **Area:** 03

Contractor:
LEWALLEN CONSTRUCTION COMPANY, INC.
151 BELLS FERRY LN.

Date Let: 12/13/2013
Date Awarded: 12/27/2013
Date Contract Executed: 01/28/2014
Date Notice to Proceed: 02/04/2014
Date Work Began: 03/24/2014
Date Time Stopped: 07/31/2014
Date Accepted: 09/21/2018
Adjusted Completion Date: 08/31/2014

MARIETTA GA 30066-6150
Phone: (770)426-6667

Escrow Agent:
Surety Co: FCCI INSURANCE COMPANY

Current Contract Amount \$499,490.00
Original Contract Amount \$499,490.00
Funds Available \$255.89
Percent Complete 99.95%

Counties:
Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010023	\$499,490.00	\$499,490.00	\$255.89	99.95%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 02/01/2015
to 04/30/2019

Project Number: 0010023 PALMETTO ELEMENTARY SCHOOL - SRTS

Federal State Project Number: 0010023

	Total to Date	Prev to Date	This Estimate
Participating	\$499,234.11	\$499,234.11	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$499,234.11	\$499,234.11	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$499,234.11	\$499,234.11	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$499,234.11	\$499,234.11	

Total Payable:	\$0.00
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